

Exhibit 3



1745 Sidewinder Drive
Park City, Utah 84060 United States of America

Ph:(435) 649-2525
Fax:(435) 649-5959

William Shoaf
P. O. Box 683300
Park City, UT 84068

July 6, 2010

Attention:

File #: 04186.12
Inv #: 16216

RE: Chapter 11 - Easy Street Partners, LLC

DATE	DESCRIPTION	ATTY	HRS	RATE	AMT
Jun-01-10	Obtain and review notice of fee application hrg; calendar same and check to determine if all filings related to same are in.	JEW	0.20	\$350.00	\$70.00
Jun-07-10	Tele w/ Bill on status and how it impacts members of ESL; review docs in case.	JEW	0.30	\$350.00	\$105.00
Jun-08-10	Tele from Blumenthal (.1); tele w/ Shoaf on WestLB and whether and how to discuss with other members (.2).	JEW	0.30	\$350.00	\$105.00
Jun-09-10	Review subpoenas to determine if other members of ESP should be involved in any way, discuss same with members.	JEW	0.40	\$350.00	\$140.00
Jun-10-10	Corr w/ Ken Cannon on hrg issues (.2); tele w/ Anuj on deal (.2); review docs filed today (.1). Work on 7th interim fee request.	JEW BCJ	0.50 0.60	\$350.00 \$90.00	\$175.00 \$54.00
Jun-14-10	Review WestLB proposal in order to manage other members expectations and reactions (.4); tele w/ Shoaf to go over entire situation and how outcome will impact interests of other members (.5). File Wrona Law's seventh fee request via bankruptcy court ECF system.	JEW BCJ	0.90 0.30	\$350.00 \$90.00	\$315.00 \$27.00
Jun-15-10	Tele w/ Bill on status of WestLB deal (.3); corr w/ Bill on several issues related to deal that require partner sensitivity (.2); 2nd call w/ Bill regarding WestLB's request for attorney review and refer Bill to other counsel (.2).	JEW	0.70	\$350.00	\$245.00
Jun-16-10	Conference w/ Bill to go over proposal and to discuss how to contact other members of ESP (.4).	JEW	0.40	\$350.00	\$140.00

Jun-21-10	Obtain and review Unsecured Creditor Objection o Fee Request (.2); corr w/ Shoaf on same (.1); outline response for court to present at hrg (.2).	JEW	0.50	\$350.00	\$175.00
Jun-23-10	Work on response to objections to WLF 2nd application for interim compensation.	BCJ	0.50	\$90.00	\$45.00
Jun-24-10	Review Objections to fees and accusations of insider representation, outline response to same and edit response (.5 total); tele w/ Shoaf on preparation for Friday hrg on Plan approval and discussing objectons of Rad and Wickline to Plan and whether I should attempt to reach out to thos emembers for solution (.5); prep for Friday hrg (.6).	JEW	1.60	\$350.00	\$560.00
	Work on response to objections to WLF 2nd application for interim compensation.	BCJ	2.70	\$90.00	\$243.00
Jun-25-10	Travel to SLC, attend BK hrg on interim fee aplication and approval of plan, make notes for possible media coverage and unit owner communication, return (9:30 am -- 6pm with 1.5 hr lunch: 7hrs).	JEW	7.00	\$350.00	\$2,450.00
Jun-28-10	Travel to court and appear at plan approval and fee application hrg, make notes throughout for media communicatin (9am-5:30 pm w/ 1.3 hr lunch: 7.2 hrs)(tele w/ Shoaf to discuss media issues and communication with unit owners (.3).	JEW	7.50	\$350.00	\$2,625.00
Jun-29-10	Review Fabian's announcement to unit owners and draft comments to Debtor's counsels regarding media (.3); tele w/ Shoaf on same (.2); corr w/ Cannon on order (.10).	JEW	0.60	\$350.00	\$210.00
Jun-30-10	Review draft Order on Interim Fee Award and comment to Cannon (.2); corr w/ Debtors and WestLB regarding press release and medai issues (.2); corr w/ Shoaf on employee communication (.1).	JEW	0.50	\$350.00	\$175.00

Totals	25.50	\$7,859.00
--------	-------	------------

Total fee & disbursements this month	\$7,859.00
--------------------------------------	------------

Previous Balance	\$32,045.57
------------------	-------------

Previous Payments	0.00
-------------------	------

Interest Due (18%)	\$2,536.62
--------------------	------------

Balance Now Due	\$42,441.19
------------------------	--------------------

TAX ID Number 87-0676597



1745 Sidewinder Drive
Park City, Utah 84060 United States of America

Ph:(435) 649-2525
Fax:(435) 649-5959

William Shoaf
P. O. Box 683300
Park City, UT 84068

June 4, 2010

Attention:

File #: 04186.12
Inv #: 15893

RE: Chapter 11 - Easy Street Partners, LLC

DATE	DESCRIPTION	ATTY	HRS	RATE	AMT
May-04-10	Begin work on 2nd application for interim compensation.	BCJ	0.60	\$90.00	\$54.00
May-12-10	Work on 6th interim fee request.	JEW	0.30	\$350.00	\$105.00
	Work on sixth fee request.	BCJ	0.50	\$90.00	\$45.00
May-14-10	Work on Second Application for Interim Compensation.	BCJ	2.50	\$90.00	\$225.00
May-18-10	Review and edit interim fee application.	JEW	0.50	\$350.00	\$175.00
	Work on second interim application for fees (.4); work on compiling exhibits re: same. (.4).	BCJ	0.70	\$90.00	\$63.00
May-19-10	Finalize 2nd application for interim compensation, including exhibits.	BCJ	2.10	\$90.00	\$189.00
	Prepare Notice of Errata for sixth request for fees for Wrona Law.	BCJ	0.30	\$90.00	\$27.00
May-20-10	Review WestLB communication and discuss with Shoaf for impact on members of ESP (.4).	JEW	0.40	\$350.00	\$140.00
May-24-10	Working on Anej approach to WestLB and conference w/ Anej (.4); tele w/ Bill on WestLB workout (.3)	JEW	0.70	\$350.00	\$245.00
	Continue working on 2nd application for interim compensation.	BCJ	0.50	\$90.00	\$45.00
	Totals		9.10		\$1,313.00
	Total fee & disbursements this month				\$1,313.00

Previous Balance	\$34,620.17
Previous Payments	3,887.60
Interest Due (18%)	\$2,019.98

Balance Now Due	\$34,065.55
------------------------	--------------------

TAX ID Number 87-0676597